

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries & Commerce Department – Purchase and supply of Cell Phones for the Officers & Staff of Industries & Commerce Department for an amount of Rs.2,80,000/- - Sanctioned – Orders – Issued

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 39

Dated: 11-03-2024

Read the following:-

1. G.O.Rt.No.39, ITE&C (Communication wings)Dept., dt:15.03.2018
2. BRO No.38, Finance (EBS-VII) Department, dt:8.01.2024
3. Govt. Lr.No.4251/OP/2023-1, dt:30.01.2024
4. From the General Manager, Telangana State Technology Services Limited, Hyderabad, Lr.No-TSTS/CS/INDUS-COMM/2024, dt:24.02.2024.

O R D E R:-

In the reference 1st read above, Government has revised policy and guidelines with the Tariff for Handsets and rental limits as per the categorization of the officials i.e. , the eligibility cost of Head Set for the Cadre of Deputy Secretary is Rs. 25,000/- each and all other Gazetted Officers below the rank of Deputy Secretary are Rs. 20,000/- each.

2) In the reference 3rd read above, the Managing Director, Telangana State Technology Services Ltd. (TSTS) has been requested to supply (13) Thirteen new Cell Phones (i.e.Twelve nos. (12) – Oneplus NordCE3 Lite 5G along with 360⁰ dimensional back cover & one No. (1) Samsung Galaxy F54 5G through Government-e-Marketplace (GEM) for the Official use of Officers & Staff of Industries & Commerce Department. In the reference 4th read above, the Manager, Hardware Purchasing Telangana State Technology Services Ltd. (TSTS) has requested for payment for an amount of Rs. 2,80,000/- for supply of Cell Phones.

3) Government after careful examination in the matter, Sanction is hereby accorded for payment of an amount of Rs.2,80,000/- (Rupees Two lakhs Eighty thousand only) (including service charges of TSTS and GST) to the Managing Director, Telangana State Technology Services Ltd. Hyderabad towards procure and supply of (13) Thirteen new Cell Phones (i.e., Twelve nos. (12) – Oneplus NordCE3 Lite 5G along with 360⁰ dimensional back cover & one No. (1) Samsung Galaxy F54 5G through Government-e-Marketplace (GEM) for the Official use of Officers & Staff of Industries & Commerce Department.

4) The amount sanctioned in para (2) above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

5) The Industries and Commerce (OP) Department shall draw the amount in favour of the Managing Director, Telangana State Technology Services Ltd. Hyderabad, and credit the same in the A/c.No.62451607191, State Bank of India, SBI MCTB GHMC Branch, Hyderabad, IFSC CODE:SBIN0020432, GST No: 36AAFCT5611E1ZK.

6) This order does not require the concurrence of Finance Department as per the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT & CIP

To

The Managing Director, Telangana State Technology Services Ltd.
The Deputy Pay and Accounts Officer, Sectt. Br., Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER